REP HEADLINE# 6269461 TRF# 329195 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP SEP25/12 14.41
CHANGES *** WFTV-TV ***

	ADV. NAME	E POLI/B OBAMA/D/PRE/US	REP.# OFF.# 6556 SALESMAN #
ADV #			BUYER NAME KATIE KEULEMAN
AGY # 1292	AGY. NAME	E GREER, MARGOLIS, MITCHELL	
		3050 K ST NW,	SALES PRSN WA- JOE KNAUEK
		WASHINGTON, DC 20007	
ORDER #		CONTRACT # 6269461	CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA FOR	R AMERICA	EST#1536 COMMENTS: (LINE, ORDER, INVOI	OICE)
FLIGHT DATES SEP25/12	P25/12	OCT1/12 WK-1	
CITY TAX	STATE TAX	TAXCO-OP BILLING NEEDED	DATE SEP25/12 14.4

REP: OK'D M11 TO LENA FR JULIE

PLS CM, THX 9/25

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

STA:

WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING

ACTNOV ADVERTISER CODE =	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : :LINE#: :	
AGENCY EST# = 1536	C: RATE : START : END :SPTS: WEEK : DAYS :TOTL: : DATE : DATE : /WK: INVT : :SPTS:	

AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE =

S 900P-1000P

30

\$4,000.00

9/25

0

TUE

0

PROGRAM: LAST MAN STANDING/ COUGAR TOWN ORD COM1: CORRECTED TIME FOR PROGRAM.
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-45 FOR 1 SPOT/WK

REP: TEL# 703 528 7800 REP: HEADLINE# 6269461 TRF# 329195 ORDER WORKSHEET # \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880

HARRIS REPORT FROM REP SEP25/12 14.41

CHANGES *** WFTV-TV ***

1 SUN 1 S \$4,000.00 (SEP25/12) S \$2,750.00 PLS ADVISE. S \$775.00 S \$475.00				
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	SEP25 SEP29 SEP29	M 8-80	PROGRAM: SPORTSNIGHT ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE UP OF LINES 78- STATION MAKEGOOD OFFERS: M11 OK'D BUY#75 MISSED:TUE/900P-1000P M11 OK'D BUY#75 OFFER:SAT/330P-700P & SAT/1135P-1200M & SUN/1130P-1200M CMT:WE CAN OFFER
	9/30	9/30	\$475.00	80 A 1130P-1200M 30
			3 78-80	PROGRAM: NEW3S ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE UP OF LINES
-	9/29	9/29	\$775.00	79 A 1135P-1205A 30
ב א מ		•	LINE-75 FOR 1 SPOT/WK	PROGRAM: FBALL ORD COM1: WE CAN OFFER THIS IS A MAKE-GOOD FOR SEP25 ON LI
1 SAT	9/29	9/29 9	\$2,750.00	78 A 330P-700P 30
SPTS: WEEK: DAYS: TOTL: /WK: INVT: SPTS:	END :SI	: START :	C: RATE	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC

SVC- NSI DEMOS- RA35+* MARKET TOTALS \$596,990 WFTV 47% WKMG 10% WESH 22% WOFL 17% WKCF 1% WRBW 3% WOPX 0% WRDQ 0% EFTV 0% CABL 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE